

TST overland Express
Express LINK

P.O. Box 2020, Station A, Mississauga, Ontario L5A 3S3
C.S.T.# 144612488
Overland Western International Inc.(OVEA)
3091 Rockefeller Avenue, Cleveland, Ohio 44115-3611

Carrier Code
Code du Transp.
2153



750-1255559 4

Division of TST Solutions L.P.
Une division de TST Solutions L.P.
DUNS No. 242148401 (OVLD)

P/U Trailer - Unite Cuell

L/H Trailer - Unite Route

1099338

13653

3

14

11

Manifest From - Manifest de

To - À

Bill of Lading No. - N° Connaissement

Purchase Order No. - N° de Commande

Origin M Dest. D - J C.D. Y - A

DART AEROSPACE LTD

1270 ABERDEEN STREET

HAWKESBURY, ON K6A 1K7

Shipper - Expéditeur

MARMON KEYSTONE LTD

290 CHEMIN DU TREMBLAY

BOUCHERVILLE, PQ J4B 5X9

MTL MTL 4

Declared Value - Valeur déclarée

Type - Genre %Tik - %Rem Page

STD 0 01

Bill To - Facturer à

Origin Carrier - Premier Transporteur

O/C Pro No. - N° Facture P/T

M

D. J

Beyond Carrier - Transporteur subs.

S.R.

Amount - Montant

| Pieces - Coils | H.M. | Description | Weight - Poids | Rate - Taux | Charges - Frais |
|----------------|------|-------------------------------|----------------|-------------|-----------------|
| 1 | | TBE STAINLESS ROUND BAR | 126 | | |
| 1 | | TBE STAINLESS ROUND BAR | 56 | | COLLECT |
| | | 613-632-5200 | | | |
| | | TUBES EN ACIER / STEEL TUBES | | | |
| | | RECOUVRIR EN TOUT TEMPTARP AT | | | |
| | | ALL TIMES | | | |
| | | FUEL SURCHARGE | | | COLLECT |
| | | Printed on 03/14/2011 @ 20:46 | | | |
| | | ** COLLECT ** | | | |

2 Total Pieces
Coils total

GST# 144612488

Total Weight
Poids total

182

Total Charges
Frais totaux

COLLECT

E & OE

Print Last Name

A TransForce Company

S/W INTACT

☐ YES ☐ NO

Connecting Carrier Please - Protect this Amount

Au transporteur suivant - Frais à protéger

Any loss or damage must be noted on pro bill at time of delivery,
otherwise consignee's signature will constitute clear receipt.
Toutes pertes ou dommages doivent être notés sur le connai-
sement au moment de la livraison, autrement la signature du
consignataire constituera un reçu final.

C.O.D.

Total

P.S.I.

Cash or Certified Cheque Only - Driver Collect This Amount

Chèque visé ou argent comptant seulement - à percevoir par le chauffeur

Terms: Net 7 Days, Overdue Balance Subject to Interest Charges
Conditions: 7 jours, compte en souffrance Sujet à Intérêts

X
Received in Apparent Good Order - Reçu sans Avaire Apparente

Date

Time In

Time Out

Unit - Unité

Driver - Chauffeur

Signature Copy - Copie de Signature

OE0-098L 04/06

TRANSMISSION VERIFICATION REPORT

TIME : 03/12/2011 11:47
NAME :
FAX :
TEL :
SER.# : F9N212739

| | |
|--------------|-------------|
| DATE, TIME | 03/12 11:46 |
| FAX NO./NAME | 14506414357 |
| DURATION | 00:00:19 |
| PAGE(S) | 01 |
| RESULT | OK |
| MODE | STANDARD |
| | ECM |



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID PO13654

Purchase Order Date 3/12/2011

PO Print Date 3/12/2011

Page Number 1 of 1

Order From :

VC-MAR001

MARMON/KEYSTONE CANADA LTD.
290 CHEMIN DU TREMBLAY
BOUCHERVILLE, QC J4B 5X9
CA

Contact Name

Vendor Phone

800 361 8142

Vendor Fax

450 641 4357

Vendor Account Nbr

Buyer

Chantal Lavoie

Requisition Nbr

Tax Resale Nbr

10127-2607

Terms

Net 30

Currency

CAD

FOB

Destination-Collect

Ship To :

DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

FAXED
3/11/2011

| Line Nbr | Reference Revision ID Vendor Part Number | Description/ Mfg ID | Req Date/ Taxable | Req Qty/ Unit of Measure | Ship Method | Unit Price | Extended Price |
|----------|--|------------------------|----------------------|-----------------------------|-------------|------------|-------------------|
| 1 | M303R0.500 | 303 Round Bar 0.500" | 3/15/2011 Yes | 84.00 f | TST ground | \$1.7200 | \$144.48 |

Special Inst:

MATERIAL: AISI 303 SS ROUND BAR
AS PER ASTM A582
NOTE 304/316 NOT ACCEPTABLE

PO Total:

\$144.48

**MATERIAL CERTIFICATION
REQ'D UPON DELIVERY**

Change Nbr:

1

Change Date: 3/12/2011

CL

No substitution or deviation without
consent.
Certificate of Conformity or Material
Certification required when applicable



METALLURGICAL TEST REPORT

382 300 CD 303
NORTH AMERICAN STAINLESS
6870 HIGHWAY 42 EAST
GHENT, KY 41045

6870 HIGHWAY 42 EAST

Certificate: 590987 3

Mail To:

MARMON KEYSTONE CANADA, INC.

Ship To:

MARMON KEYSTONE CANADA, INC.

Date: 10/06/2010 Page: 1

Customer: 007080 004

C/O STEELCORE

400 LONGWOOD ROAD SOUTH

HAMILTON, ON L8P4Z3

C/O STEELCORE

400 LONGWOOD ROAD SOUTH

HAMILTON, ON L8P4Z3

Steel: 303

Finish: CD

Your Order: VN7053

NAS Order: PN 0010524 06

Corrosion:

PRODUCT DESCRIPTION:

Round Bar, Annealed, Cold Draw

ASTM A582/05 EN 10204 3.1, ASTM A484/08

AMS 5640U TYPE 1, QQS-764B CONDITION A

REMARKS:

COMPLIES W/REQUIREMENTS OF DFARS EU DIRECTIVE 2002.95.

EC. RoHS. EAF+AOD+CC. NO WELD REPAIR. MELTED AND MFG IN USA

FREE FROM MERCURY AND LOW MELTING ALLOY CONTAMINATION

| Product Id | Skid # | Diameter | Size | Weight | -----Length----- | Mark | Pieces | Commodity Code |
|------------|--------|----------|------|--------|------------------|------|--------|----------------|
| BD2903 8 | | .5000 | | 1,108 | 144.00 | 3 | 1 | |

CHEMICAL ANALYSIS CM(Country of Melt) ES(Spain) US(United States) ZA(South Africa) JP(Japan)

| HEAT | CM | C | CO | CR | CU | MN | MO | N | NI | P |
|------|----|-------|-------|---------|-------|--------|-------|-------|--------|-------|
| 7KJ3 | US | .0605 | .1080 | 17.2295 | .3775 | 1.7945 | .2725 | .0441 | 8.7185 | .0305 |
| | | S | SI | | | | | | | |
| | | .3175 | .3600 | | | | | | | |

MECHANICAL PROPERTIES

| Product Id | 1 d o i c r | HB No. | .2YS KSI | UTS KSI | RA % | Elong % 4D |
|------------|-------------------|-----------|-------------|------------|---------|---------------|
| BD2903 8 | R L | 189.00 | 73.20 | 99.48 | 28.13 | 23.50 |

MARMON / KEYSTONE
Q.C. REVIEWED
DATE 10/20/10 INITIAL JA

NAS hereby certifies that the analysis on this certification is correct and the material meets the specifications stated.

QC ENGINEER

ERIC HESS

10/06/2010

SBK - 500 - CD 303 * 7KJ3 * 1005005 * VN/053 * 10/20/2010



Marmon/Keystone Canada Inc.

ACIERS SPÉCIALISÉS

290 Chemin du Tremblay
Boucherville QU CAN J4B 5X9
TEL. 514/527-9153
FAX. 450/641-4357

PACKING SLIP

PAGE...: 1
Order : 1099338
Date...: 03/14/2011

SOLD TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIPPED TO:

DART AEROSPACE LTD
1270 ABERDEEN STREET

HAWKESBURY ON CAN K6A 1K7

SHIP VIA

TST OVERLAND #222212

F.O.B.

BOUCHERVILLE

SALESPERSON

G. Dulude

YOUR ORDER NO.

13653

| | Ordered | Description | Number Pieces | Quantity Shipped | Back Ordered |
|----|---------|---|---------------|------------------|--------------|
| | | Fax all papers to Linda Lacelle 613-632-1053 rev: 01/11 GD | | | |
| 01 | 84 /FT | STAINLESS ROUND BAR SBR .750 CD 303 Cust. part#: M303R0.750 HT#.....: 6WT3 Total... | 7 7 | 84/FT 84/FT | |
| 02 | 84 /FT | STAINLESS ROUND BAR SBR .500 CD 303 Cust. part#: M303R0.500 HT#.....: 7KJ3 Total... | 7 7 | 84/FT 84/FT | |

PO 13654
LC 4/13/11

No. of Bdls/Pieces

1 / 0

Total Weight.....:

182

Customers.: _____



A Marmon Distribution Services/Berkshire Hathaway Company

Page 1 of 1

All amounts are calculated in domestic currency.

Grouped by Vendor ID

| Purchase Order ID/ Curr Type | Line Nbr/ Insp Req | Project ID | Reference/ Description/ Cert Std | PO U/M / Stock U/M | Required Date Required Qty | Recv Date/ Recv Emp | Recv Qty (PO U/M) | Cost Per Unit/ Recv Value | Inspected Qty/ Rejected Qty (PO U/M) | MRB Qty/ MRB Reject Qty | Book Amt |
|---------------------------------|-----------------------|------------|--|-----------------------|-------------------------------|------------------------|----------------------|--------------------------------|--|----------------------------|----------|
| VendorID\Vendor Name | | VC-MAR001 | Marmon/Keystone Canada Ltd. | | | | | | | | |
| PO13654 | 1 | | M303R0.500 | f | 3/15/2011 | 3/15/2011 | 84.0000 | \$1.72 | 0.0000 | 0 | \$144.48 |
| CAD | No | | 303 Round Bar 0.500" 117143 | f | 84.0000 | DESJ02 | | \$144.48 | 0.0000 | 0 | |
| | | | | | | | | Total Received Quantity: | | 84.0000 | |
| | | | | | | | | Total Qty to Inspect (PO U/M): | | 0.0000 | |
| | | | | | | | | Total Reject Quantity: | | 0.0000 | |
| | | | | | | | | Total Receipt Value: | | \$144.48 | |
| | | | | | | | | Total Balance Due Quantity: | | 0.0000 | |

Receiving Report

Date: 11/3/15
 Supplier: MORRIS

Batch No: M117143
 Dart P/O: 13654

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☒ No ☐ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 11/13/16 N/A ☒
 Work Order N/A ☐

Discrepancies

| Part Number | Description | Quantity Ordered | Quantity Received | Quantity Returned | Quantity Short | Comments |
|-------------|-------------|------------------|-------------------|-------------------|----------------|----------|
| | | | | | | |
| | | | | | | |
| | | | | | | |

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/3/15
 Date
 Received/Costing
 Initial

Location